

er ID 72821

ust 16, 2011 10:34:28 AM



Page 1

D350-636-012

Accept



Setup Start



Rev ID:

Item Name: Skidtube RH

Stop



Start Date: 8/16/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/26/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date: 11-08-14

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D2750	F
D3492	C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type labels per PPP D350-636-012 CHG 006

11 10 14 (1)
HJ for MLS 11-10-13

72821

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 72821

Tuesday, August 16, 2011 10:34:28 AM



Page 2

Item ID: D350-636-012

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Setup Start



Revision ID:

Stop



Item Name: Skidtube RH

Start Date: 8/16/2011 Start Qty: 1.00



Cust Item ID:

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Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110		0.00							
	Skidtubes								
Skidtubes	Memo	0.00							
Skidtubes	1- Pick D2600-3 Bent								
	2- Deburr FWD and AFT ends, remove bending marks. Scribe batch# inside AFT end per dwg D2750								
	3- Drill pilot holes for blade fitting bolt holes using DT8983. Open to 0.500", deburr.								
	4- Locate DT8329 off of blade fitting bolt holes and drill pilot holes for blade fitting								
	5- Drill only two fwd step holes using DT9616. Ensure proper positioning.								
	6- Drill pilot holes as per Dwg D2750 sheet 4 (D2750-2 details). Drill using drill Jig DT8150 & DT8863A for first side only DT8863B for second side (detail K)								
	7- Clecko DT8863B on second side of tube and drill pilot holes for detail B. ***SECOND SIDE***								
	8-Open up holes for Detail B to 0.375" (4 holes per side) and blade fitting location holes to 0.500" (total of 4 holes per side) as per dwg D2750. Open up holes for ground handling and detail L to 0.500" (8 holes per side)								
	9-Drill pilot holes for wearplates as per Dwg D2750 using DT8108 open to 0.297".								
	10-Open up holes of Detail A to 0.297" (total of 2 holes per side)								

MO B

Dr. 11/09/29

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Tuesday, August 16, 2011 10:34:28 AM



Page 3

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Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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11-Weld D2744 Cap as per Dwg D2750 and QSI 004. Fill grooves in bend left
from bending as per QSI 004
A/R Aluminum Rod batch: ☐ M118736 86 11/10/04

12-Grind welds flush as per Dwg D2750

DD 11-10-5

120



QC

Quality Control

QC10- Inspect visual per QSI004- ground welds

0.00

Sullos

Memo

0.00

130



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Sullos

Memo

0.00



W/O:		WORK ORDER CHANGES					
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Tuesday, August 16, 2011 10:34:28 AM

Accept

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes with the original objectives and goals to determine the effectiveness of the project.

Setup Start[illegible]

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Cust Item ID:

Start Date: 8/16/2011 **Start Qty:** 1.00

1 1 1 1 1 1 1 1 1 1

Required Date: 8/26/2011 **Req'd Qty:** 1.00

Customer:

Reference:

Run Start

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop

[illegible]

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Date: _____ **SPC (Y/N):** _____

Date: _____

Insp. Stamp

Chemical Conversion Coat per QSI005 4.1

0.00

[REDACTED]

HandFinish

Memo

0.00

Hand Finishing

150

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

11/10/05

11-10-5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 72821

Tuesday, August 16, 2011 10:34:28 AM

Page 5

Item ID: D350-636-012

Accept

Setup Start

Revision ID:

Stop

Item Name: Skidtube RH

Start Date: 8/16/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 8/26/2011 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Skidtubes	0.00							
Skidtubes	Memo	0.00							
Skidtubes	1-Open up holes of Detail L and ground handling to 0.625" (total of 8 holes per side) as per dwg D2750.								
	2-Open up holes of Detail K to 0.750" (total of 4 holes per side) as per dwg D2750.								
	3-Open float holes to .500" (4 per Side)								
	4-Chamfer holes of Detail K, L, ground handling and float holes per dwg D2750 (welding instructions on sheet 9)								
	5-Deburr and blow out all chips from inside of tube								
	6-Prepare tube for welding, remove alodine as required.								
	7-Bond web D2739 in place as per QSI015 A/R Sikaflex-291 batch: 118393 exp. date: 12/04/05								
	8- Weld spacers D3490-1, D3490-3 and D2743 as per dwg D2750 & QSI004 (welding instructions on sheet 9) A/R Aluminum Rod batch: M118736 BE 11/10/06								
	9- At section AP-AP drill out x-bolt-spacer to 0.404" BE 11/10/06								
	10-Grind welds flush as per Dwg D2750								
	11-Spot face ground handling holes section (total of 4 places per side) as per								

BB 11/10/05

DC/BB 11/10/05

> DD 11-10-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID 72821

Tuesday, August 16, 2011 10:34:28 AM



Page 6

Item ID: D350-636-012

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube RH

Start Date: 8/16/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/26/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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dwg D2750

12-Deburr holes

170



QC

Quality Control

QC10- Inspect visual per QSI004- ground welds

0.00

Memo

0.00

8/16/11

11-10-11

180



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

8/16/11

(70)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID 72821

Tuesday, August 16, 2011 10:34:28 AM



Page 7

Item ID: D350-636-012

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Setup Start



Revision ID:

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Item Name: Skidtube RH

Start Date: 8/16/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 8/26/2011 Req'd Qty: 1.00

Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

190

Pressure Wash per QSI005 4.3

0.00



HandFinish

Memo

0.00

Hand Finishing

Re-alodine tube as per QSI 005 section 4.1.2.1 do not acid etch.

1XØ M-L 11/10/11

200

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00



Powdercoat

Memo

0.00

Powder Coating

START TIME: 8:15

OVEN TEMPERATURE: 320°F

FINISH TIME: 8:45

1XØ M-L 11/10/12

210

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

Inspect for foreign object per QSI 024

1 BR 11-10-12

M 118439

W/O:		WORK ORDER CHANGES					
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Tuesday, August 16, 2011 10:34:28 AM



Page 8

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Setup Start



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Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
230	HandFinishing	0.00							
	HandFinish								
Hand Finishing	Memo	0.00							
	1-Install inserts as per dwg D2750								
	2-Inspect for Foreign Objects								
	3-Spray inside of tube with "LPS-3" batch: <u>N/A.</u>								
	4-Install blade fitting D3488-042, wearshoes and ground handling hardware as per dwg D2750 SIKA FLEX 241 BATCH: <u>118393</u> EXP DATE: <u>12-5</u>								
	5-assemble o-ring to plug as per dwg D3492 and apply o-ring lube A/R 55-o-ring lube batch: <u>110348</u>								
	6-Coat all exposed fasteners with "LPS Procyon" batch: <u>114096</u>								

1 BR 11-10-12

Dart Aerospace Ltd

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 9



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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
240	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									
250	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
260	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

8/16/12

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ml 11 18 14-13

W/O:		WORK ORDER CHANGES					
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Page 10

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Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Operation Description

Set Up/ Run Hours

Tool ID

Tool #

Plan Code

**Accept
Qty**

Reject
Qty

Reject Number

**Insp.
Stamp**

270

0.00

[illegible]

Packaging

0.00

Packaging

Memo

Packaging

Package as per PPP D350-636-012

Rev I

280

0.00

[illegible]

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

Quality Control

11/10/14

mf
11-10-14

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

Tuesday, August 16, 2011 10:34:38 AM

Page 1

Work Order ID: 72821

Parent Item: D350-636-012

Parent Item Name: Skidtube RH



Start Date: 8/16/2011

Required Date: 8/26/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev: I 102.09.25 Rearranged procedure steps [KJ]
 IPP Rev: J 06-03-29 As per Rev D EC
 IPP Rev: K 06-07.13 As per dsi9343 EC
 IPP Rev: L 07-07-28 Added SS Wearplates (Rev E) JLM Verified By: EC
 IPP Rev: M 08-04-22 update steps 4,13 DD verified by: EC
 IPP Rev: N 08-09-23 revF as per dwg DD verified by: ec IPP Rev: O
 10.06.22 revise seq 110 DD verf: EC IPP Rev: P 10.10.01 as per
 IIN revH DD verf: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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ALS4-1032-225

Purchased

No

Each

931.0000

38



Insert

Location

Loc Qty

Loc Code

ST282

118696.

931

110768

62

117717

9

118386

860

38.

AN3C5A

Purchased

No

230

Each

1,389.000

34

34



Bolt

Location

Loc Qty

Loc Code

FP-A

7

115835

7

ST350

1382

116419

28

116549

42

117343 ✓

500

117764

300

117872

12

118451

500

34

BL 11-10-12.

BL 11-10-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, August 16, 2011 10:34:38 AM

Work Order ID: 72821

Parent Item: D350-636-012

Parent Item Name: Skidtube RH

Start Date: 8/16/2011

Required Date: 8/26/2011

Start Qty: 1.00

Required Qty: 1.00

AN3C6A

Purchased

No

230

Each

340.0000

4

4



BOLT

BR 11-10-12

Location

Loc Qty

Loc Code

FP-A

1

111982

1

ST351

339

111982

2

116419

23

116549

2

116704

12

117619

22

117688

28

117872

50

118422

200

AN6C44A

Purchased

No

230

Each

127.0000

4

4



BOLT

BR 11-10-12

Location

Loc Qty

Loc Code

FG

2

103964

2

ST344

125

117950

25

118112

2

118332

48

118387

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, August 16, 2011 10:34:39 AM

Page 3

Work Order ID: 72821

Parent Item: D350-636-012

Parent Item Name: Skidtube RH

Start Date: 8/16/2011

Required Date: 8/26/2011

Start Qty: 1.00

Required Qty: 1.00

AN8C35A

Purchased

No

230

Each

135.0000

1

1



BOLT



BR 11-10-12

Location

Loc Qty

Loc Code

FP

99

117511 ✓

33

118286

66

FP-A

1

115960

1

ST345

34

117834

34

ST346

1

114442

0

115188

0

115960

1

AN960C10L

NAS1149C0332
R

Purchased

No

230

Each

0.0000

38

38



118354



38- BR 11-10-12

washer

D2745

Manufactured

No

230

Each

341.0000

8

8



BR 11-10-12

Bushing

Location

Loc Qty

Loc Code

FP-A

179

69529 ✓

155

69816

24

ST023

162

71835

162

8

Tuesday, August 16, 2011 10:34:39 AM

Shop Packet Print

Page 3

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, August 16, 2011 10:34:39 AM

Work Order ID: 72821



Parent Item: D350-636-012



Parent Item Name: Skidtube RH

Start Date: 8/16/2011

Required Date: 8/26/2011

Start Qty: 1.00

Required Qty: 1.00

D3488-042 Manufactured No

230 Each

18.0000 1 1



Blade Fitting Assembly, RH



BL 11-10-12

Location

Loc Qty

Loc Code

FP008

18

62003

1

68109

7

69904 ✓

10

D3492-1 Manufactured No

230 Each

100.0000 8 8



Plug



BL 11-10-12

Location

Loc Qty

Loc Code

FP

100

69531

8

71836

92

D3492-3 Manufactured No

230 Each

189.0000 8 8



Plug



BL 11-10-12

Location

Loc Qty

Loc Code

FP

189

70692

9

71838 ✓

100

72126 ✓

80

D3535-25 Manufactured No

230 Each

19.0000 1 1



Wearshoe



BL 11-10-12

Location

Loc Qty

Loc Code

FP018

19

62233

1

69743 ✓

18

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, August 16, 2011 10:34:40 AM

Work Order ID: 72821

Parent Item: D350-636-012

Parent Item Name: Skidtube RH

Start Date: 8/16/2011

Required Date: 8/26/2011

Start Qty: 1.00

Required Qty: 1.00

D3536-25

Manufactured No

230

Each

21.0000

1

1



Gasket



BL 11-10-12

Location

Loc Qty

Loc Code

FP012

74526

21

70780

21

1

D3537-1

Manufactured No

230

Each

24.0000

3

3



Wearpad



BL 11-10-12

Location

Loc Qty

Loc Code

FP

73345

17

71574

17

FP017

221

7

69817

5

70686

2

3

D3631-1

Manufactured No

230

Each

275.0000

8

8



Washer



BL 11-10-12

Location

Loc Qty

Loc Code

ST072

68062 ✓

275

275

8

D3672-1

Manufactured No

230

Each

1,316.000

8

8



Phenolic Washer



Handwritten notes: A, 11-10-12, and other markings.

Location

Loc Qty

Loc Code

ST074

64177

1314

66821

318

72229

496

500

ST077

52505

2

2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, August 16, 2011 10:34:41 AM

Work Order ID: 72821

Parent Item: D350-636-012

Parent Item Name: Skidtube RH

Start Date: 8/16/2011

Required Date: 8/26/2011

Start Qty: 1.00

Required Qty: 1.00

D3791-1

Manufactured No

230 Each

13.0000

1

1



Wearplate

Location

Loc Qty

Loc Code

FP017

72158

13

62239

2

69282

11

D3793-1

Manufactured No

230 Each

19.0000

1

1



Wearshoe

Location

Loc Qty

Loc Code

FP018

73422

19

69285

1

70781

18

D3793-3

Manufactured No

230 Each

25.0000

1

1



Wearshoe

Location

Loc Qty

Loc Code

FP018

25

69283

1

70813

12

72160

12

D3794-1

Manufactured No

230 Each

23.0000

1

1



Gasket

Location

Loc Qty

Loc Code

FP010

23

70779

23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, August 16, 2011 10:34:41 AM

Work Order ID: 72821

Parent Item: D350-636-012

Parent Item Name: Skidtube RH

Start Date: 8/16/2011

Required Date: 8/26/2011

Start Qty: 1.00

Required Qty: 1.00

D3794-3

Manufactured No

230

Each

14.0000

1

1



Gasket



BL 11-10-12

Location

Loc Qty

Loc Code

FP010

2

68357

2

FP018

12

70812 ✓

12

MS21043-6

Purchased

No

230

Each

589.0000

4

4



NUT



BL 11-10-12

Location

Loc Qty

Loc Code

FG

20

103693

20

ST301

569

112314 ✓

359

117887

10

118384

200

MS21083C8

Purchased

No

230

Each

137.0000

1

1



NUT



BL 11-10-12

Location

Loc Qty

Loc Code

FP-B

1

115884

1

ST293

47

118077 ✓

47

ST303

89

115884

0

117423

9

118354

30

118614

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 8

Tuesday, August 16, 2011 10:34:42 AM

Work Order ID: 72821

Parent Item: D350-636-012

Parent Item Name: Skidtube RH

Start Date: 8/16/2011

Required Date: 8/26/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0832R

Purchased

No

230

Each

368.0000

1

1



WASHER



BL 11-10-12

Location

Loc Qty

Loc Code

FP-B

38

114915

38

ST297

330

114915

330

NAS1515H3L

Purchased

No

230

Each

152.0000

4

4



WASHER



BL 11-10-12

Location

Loc Qty

Loc Code

FG

40

102472

40

ST277

112

113362

112

NAS1611-010

Purchased

No

230

Each

266.0000

8

8



O-RING



BL 11-10-12

Location

Loc Qty

Loc Code

FP

228

117460

8

118077

20

118612

200

FP-A

38

110915

35

115589

3

8

Tuesday, August 16, 2011 10:34:42 AM

Shop Packet Print

Page 8

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR: Yes No** **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, August 16, 2011 10:34:42 AM

Work Order ID: 72821

Parent Item: D350-636-012

Parent Item Name: Skidtube RH

Start Date: 8/16/2011

Required Date: 8/26/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1611-013

Purchased

No

230

Each

244.0000

8

8



O-RING

Location

Loc Qty

Loc Code

FP

59

117291

2

117887

57

FP-A

185

116582

5

118384

180

8

BL 11-10-12

AN8C21A

Purchased

No

250

Each

75.0000

2

2



BOLT

Location

Loc Qty

Loc Code

ST344

25

117764

25

ST345

50

118045

50

118045

D2741

Manufactured

No

250

Each

16.0000

1

1



Blade, 350 Skidtube

70667

Location

Loc Qty

Loc Code

ST466

16

69133

16

250

Each

59.0000

2

2

D3493-1

Manufactured

No



Washer

Location

Loc Qty

Loc Code

ST062

59

70697

59

70697

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 10

Tuesday, August 16, 2011 10:34:42 AM

Work Order ID: 72821

Parent Item: D350-636-012

Parent Item Name: Skidtube RH

Start Date: 8/16/2011

Required Date: 8/26/2011

Start Qty: 1.00

Required Qty: 1.00

D3532-1

Manufactured No

250 Each

27.0000

2

2



Spacer

Location

Loc Qty

Loc Code

ST065

27

69895

27

69895

MS21083C8

Purchased No

250 Each

137.0000

2

2



NUT

Location

Loc Qty

Loc Code

FP-B

1

115884

1

ST293

47

118077

47

ST303

89

115884

0

117423

9

118354

30

118614

50

118354

NAS1149D0863J

Purchased No

250 Each

178.0000

2

2



WASHER

Location

Loc Qty

Loc Code

ST298

178

118078

178

118078

Tuesday, August 16, 2011 10:34:42 AM

Shop Packet Print

Page 10

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 11

Tuesday, August 16, 2011 10:34:42 AM

Work Order ID: 72821

Parent Item: D350-636-012

Parent Item Name: Skidtube RH

Start Date: 8/16/2011

Required Date: 8/26/2011

Start Qty: 1.00

Required Qty: 1.00

D2600-3-BENT

Manufactured No

110 Each

23.0000

1

1



Extrusion Bent

Location	Loc Qty	Loc Code
LG 72153	23	
66875	8	
70142	1	
72153	14	

no ~~B~~ X
11-09-29

D2744

Manufactured No

110 Each

29.0000

1

1



Cap

Location	Loc Qty	Loc Code
LG002	29	
62715	1	
70881	28	

BE 11/10/04

D2739

Manufactured No

160 Each

12.0000

1

1



350 I Beam

Location	Loc Qty	Loc Code
LG 72154	12	
70823	12	

1 DE ~~B~~ X
11/10/05
BE 11/10/06

D2743

Manufactured No

160 Each

264.0000

8

8



Crossbolt Spacer

Location	Loc Qty	Loc Code
LG	206	
69818	41	
71839	165	
LG001	58	
67766	4	
68251	54	

8

Tuesday, August 16, 2011 10:34:42 AM

Shop Packet Print

Page 11

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 12

Tuesday, August 16, 2011 10:34:42 AM

Work Order ID: 72821



Parent Item: D350-636-012



Parent Item Name: Skidtube RH

Start Date: 8/16/2011

Required Date: 8/26/2011

Start Qty: 1.00

Required Qty: 1.00

D3490-3 Manufactured No

160 Each

49.0000

4

4



Cross Bolt Spacer



B811/10/06
B 73295 -4

Location

Loc Qty

Loc Code

LG

49

68952

2

70768

47

D3490-1 Manufactured No

160 Each

130.0000

4

4



Cross Bolt Spacer



B1511/10/06

Location

Loc Qty

Loc Code

LG

128

67773

5

69823

58

71841

65

LG001

2

62450

2

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

QTY -041	QTY -042	QTY -043	QTY -044	PART NUMBER	DESCRIPTION
X				D2750-041	350 SKIDTUBE ASSEMBLY, LH
	X			D2750-042	350 SKIDTUBE ASSEMBLY, RH
		X		D2750-043	350 SKIDTUBE ASSEMBLY, LH
			X	D2750-044	350 SKIDTUBE ASSEMBLY, RH
1	1	1	1	D2739	WEB
8	8	8	8	D2743	SPACER
1	1	1	1	D2744	CAP
8	8	8	8	D2745	BUSHING
1				D2750-1	SKIDTUBE WELDMENT, LH
	1			D2750-2	SKIDTUBE WELDMENT, RH
		1		D2750-3	SKIDTUBE WELDMENT, LH
			1	D2750-4	SKIDTUBE WELDMENT, RH
1		1		D3488-041	BLADE FITTING, LH
	1		1	D3488-042	BLADE FITTING, RH
4	4	4	4	D3490-1	SPACER
4	4			D3490-3	SPACER
		4	4	D3490-5	SPACER
8	8	8	8	D3492-041	PLUG ASSEMBLY
8	8			D3492-043	PLUG ASSEMBLY
		8	8	D3492-045	PLUG ASSEMBLY
1	1	1	1	D3535-25	WEARSHOE
1	1	1	1	D3536-25	GASKET
3	3	3	3	D3537-1	WEARPAD
8	8	8	8	D3631-1	WASHER
1	1	1	1	D3791-1	WEARPLATE
1	1	1	1	D3793-1	WEARSHOE
1	1	1	1	D3793-3	WEARSHOE
1	1	1	1	D3794-1	GASKET
1	1	1	1	D3794-3	GASKET
38	38	38	38	ALS4-1032-225	INSERT (OR ALS7-1032-225, AKS4-1032-225, AELS-1032-225)
34	34	34	34	AN3C5A	BOLT
4	4	4	4	AN3C6A	BOLT
4	4	4	4	AN6C44A	BOLT
1	1	1	1	AN8C35A	BOLT
38	38	38	38	AN960C10L	WASHER
1	1	1	1	AN960C816L	WASHER
4	4	4	4	MS21043-6	NUT
1	1	1	1	MS21083C8	NUT
4	4	4	4	NAS1515H3L	WASHER

GENERAL NOTES:

- MATERIAL: MAKE D2750-1/-2/-3/-4 FROM D2600-3 EXTRUSION (INITIAL LENGTH = 120.0).
- FINISH: ACID ETCH, ALONDE ASSEMBLY PER DART QSI 005 4.1 PRIOR TO INSTALLING D2739 WEB.
POWDER COAT WHITE (REF. 4.3.5.1) PER DART QSI 005 4.3
BLACK ANTI-SKID PAINT AS INDICATED TO 1.0 ABOVE SKIDTUBE CENTER-LINE PER DART 005 4.4 (OPTIONAL).
- TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- UNITS: INCHES UNLESS OTHERWISE NOTED
- BREAK SHARP EDGES: N/A
- IDENTIFICATION: N/A
- WEIGHT: D2750-041/-042/-043/-044 = 26.5 LBS
- WELD PER DART QSI 004
- INSTALL ALS4-1032-225 INSERTS AFTER FINISH AS INDICATED. DRILL 'F' SIZE HOLES ($\phi 0.297$) FOR WEARSHOE INSERTS
- FINAL CONFIGURATION SHOULD HAVE THE FOLLOWING MINIMUM MECHANICAL PROPERTIES:
MINIMUM YIELD TENSILE STRENGTH = 35 KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 38 KSI
- SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH AND AFTER INSTALLATION OF INSERTS.
COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF
POWDER COATING WITH MEK DEGREASER.
- SPACER AND PLUG INSTALLED SAME AS SECTION AJ-AJ EXCEPT HORIZONTAL
- SPACER AND PLUG INSTALLED SAME AS SECTION AP-AP EXCEPT HORIZONTAL

SHOP COPY
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ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 12821

R11-08-14

RELEASED

F	INCORPORATE DSI 9413; QTY (3) D3537-1 WAS QTY (5) (ZN C8-1); D3791-1/-3 REPLACES D3535-13/-35 (ZN C8-1); D3794-1/-3 REPLACES D3536-13/-35 (ZN B8-1); ADD D3791-1 (ZN C8-1); WEARSHOE HOLES UNDER FWD/AFT SADDLE REMOVED (8 PL). WEARSHOE HARDWARE QTY UPDATED (ZN B8-1); D3488-041/-042 HARDWARE UPDATED (ZN C1-8, 9, 10, 11); ADD NOTE 12 AND 13 (ZN A6-1); REASON: REF. NCR 08-043	PH	08.07.16
E	CHANGE TO STAINLESS STEEL WEARPLATES; ADD RUBBER GASKETS, CHANGE INSERTS; ADD D3631-1; REMOVE QTY (38) NAS1515H3L; REMOVE QTY (10) NAS1515H8L; REMOVE D2741, QTY (2) AN960C816; REMOVE QTY (2) MS21083C8	CB	07.05.17
D	ADD HOLES AND SPACERS FOR APICAL FLOATS; INCORPORATE DEO 9133/9157	PH	06.01.05
C	ADD D2750-3/D2750-4; INCORPORATE D2738 AND D2740	CP	98.11.18
B	CHANGE MS24694-S293 TO AN8-16A	CP	98.09.01
A	NEW ISSUE	DS	98.04.16
REV.	DESCRIPTION	BY	DATE
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DE APPR.			
DATE	08.07.16		

DART AEROSPACE USA, INC.

PORT HADLOCK, WA

DRAWING NO.

D2750

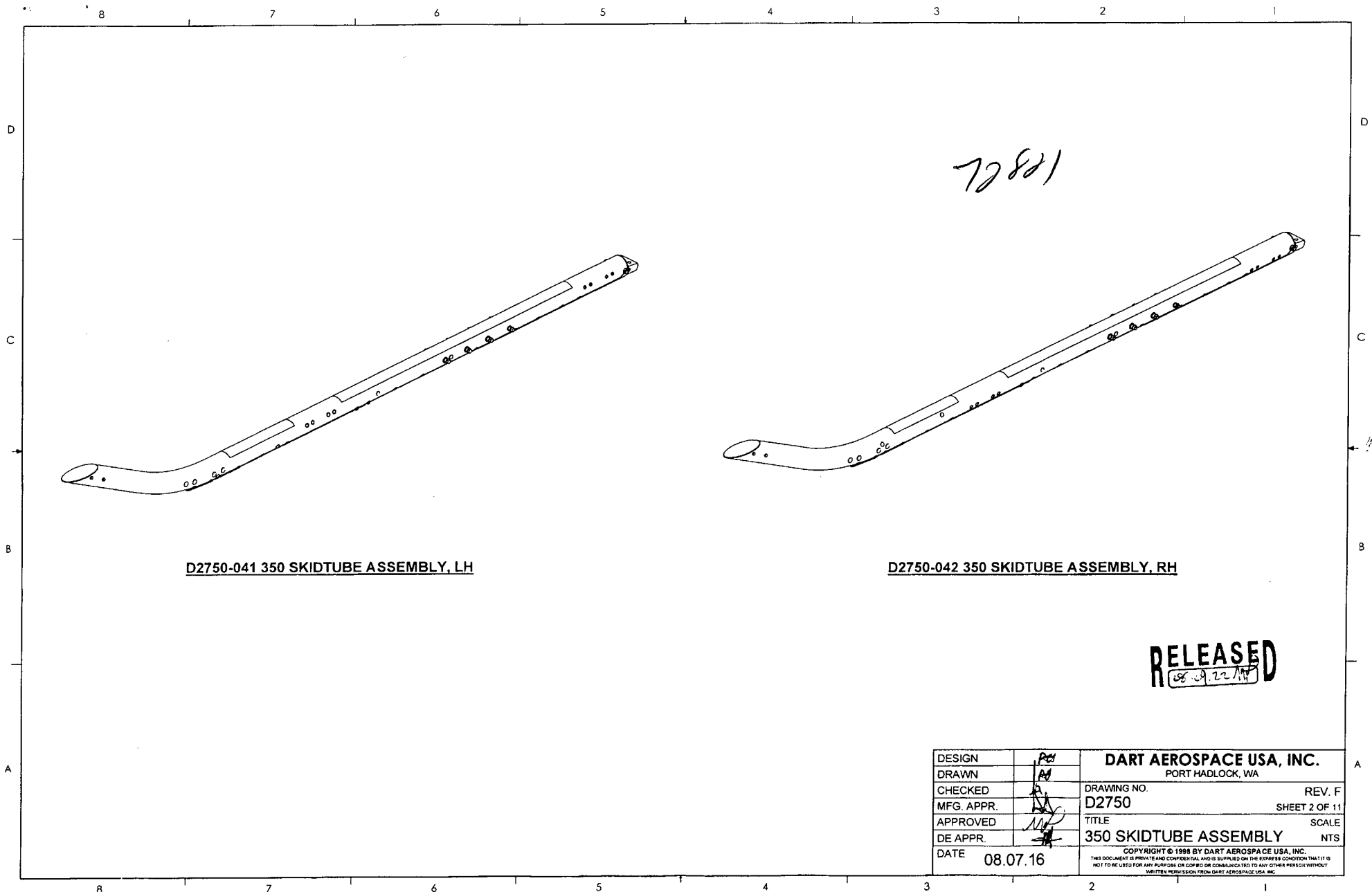
REV. F
SHEET 1 OF 11

TITLE

350 SKIDTUBE ASSEMBLY

SCALE
NTS

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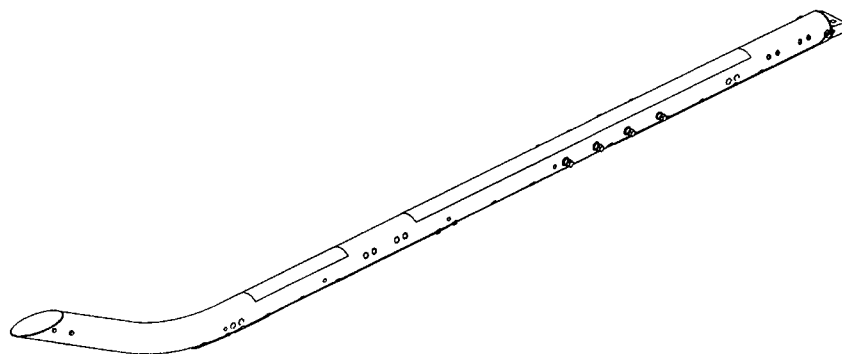


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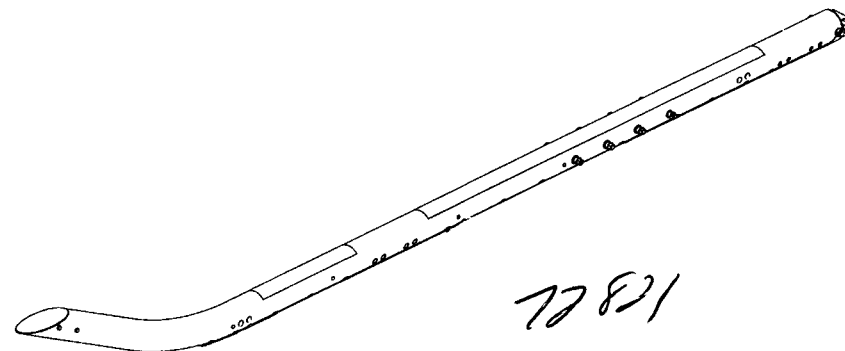
D2750-042 350 SKIDTUBE ASSEMBLY, RH

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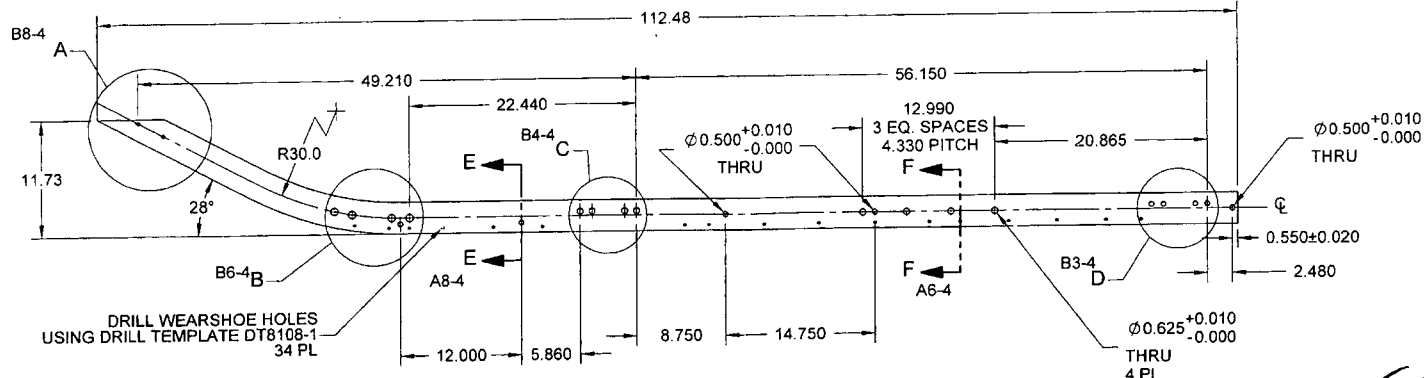
D2750-043 350 SKIDTUBE ASSEMBLY, LH



D2750-044 350 SKIDTUBE ASSEMBLY, RH

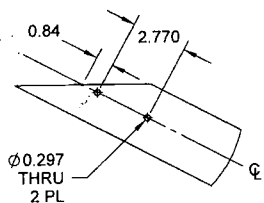
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MFG. APPR.	NA	D2750	SHEET 3 OF 11
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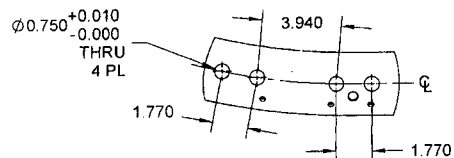


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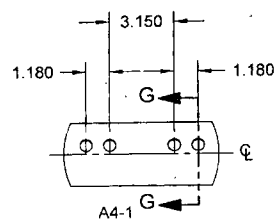
172821



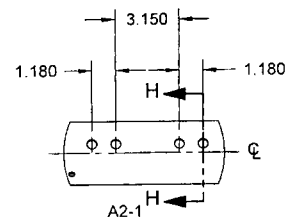
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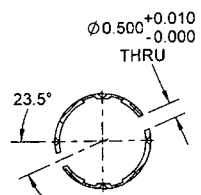
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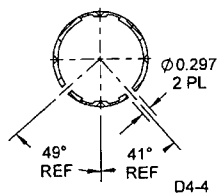
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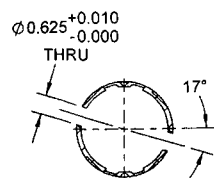
DETAIL D
SCALE 2X



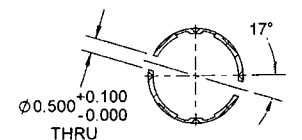
SECTION E-E
SCALE 3X, 2 PL



SECTION F-F
SCALE 3X, 17 PL



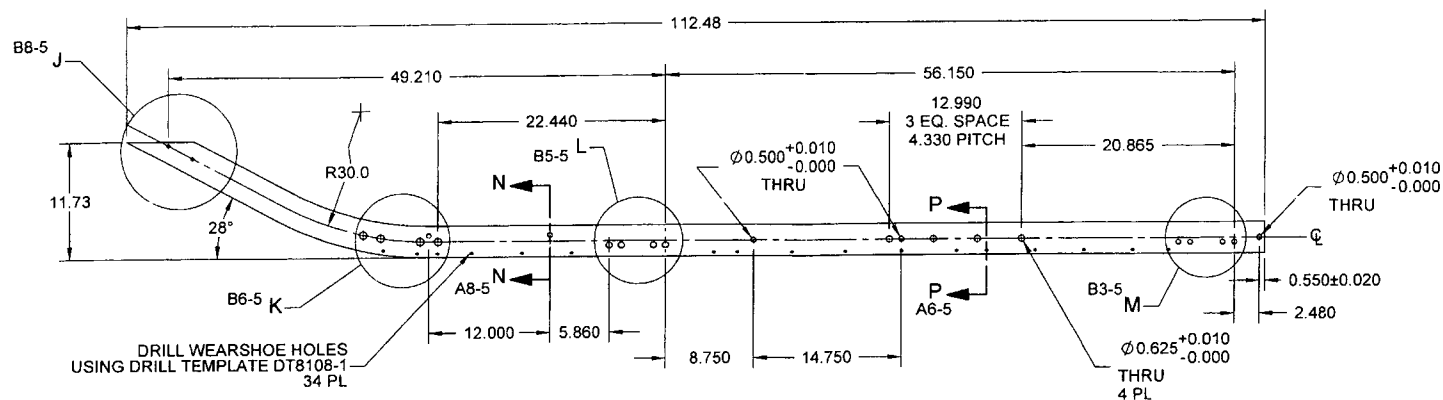
SECTION G-G
SCALE 3X, 4 PL



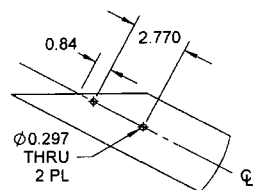
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SCALE 3X, 4 PL

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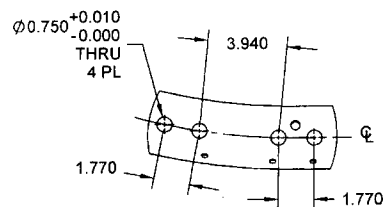
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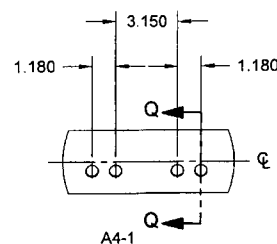
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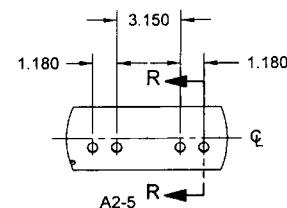
DETAIL J
SCALE 2X



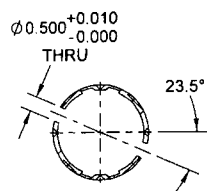
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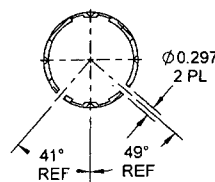
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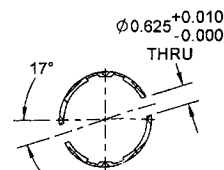
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SCALE 2X



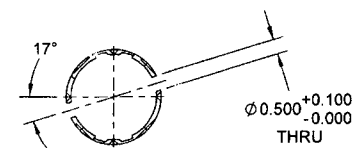
SECTION N-N
SCALE 3X, 2 PL



SECTION P-P
SCALE 3X, 17 PL



SECTION Q-Q
SCALE 3X, 4 PL



SECTION R-R
SCALE 3X, 4 PL

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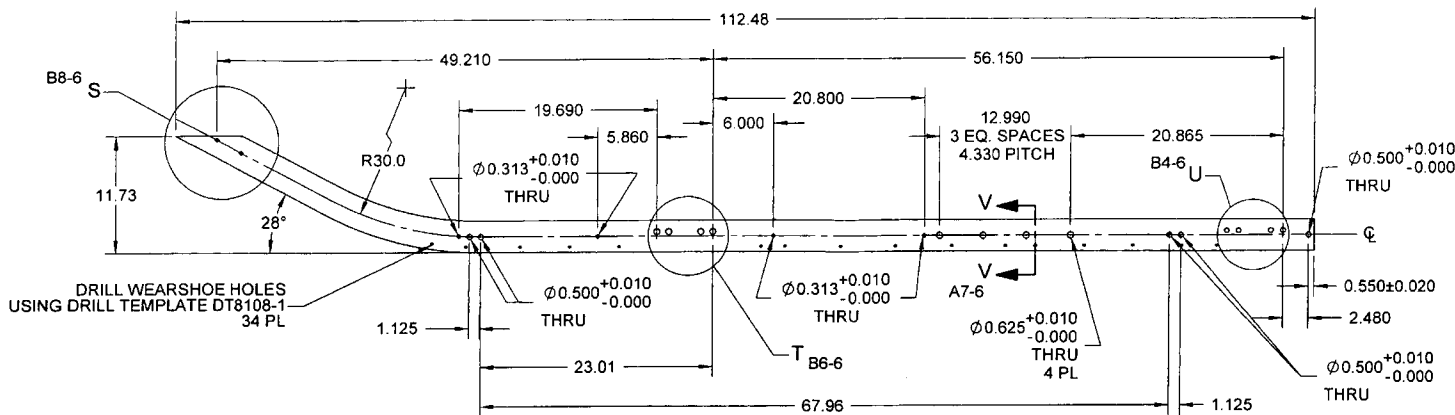
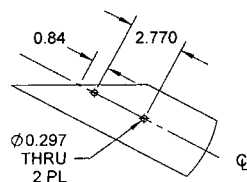
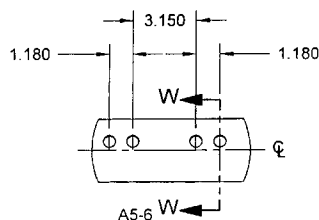
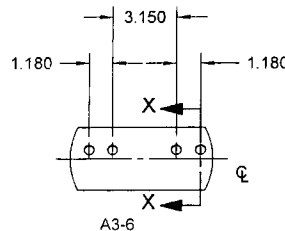
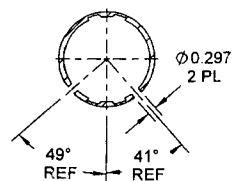
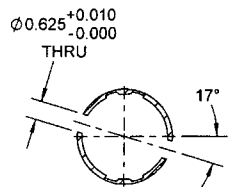
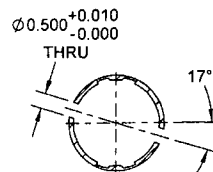
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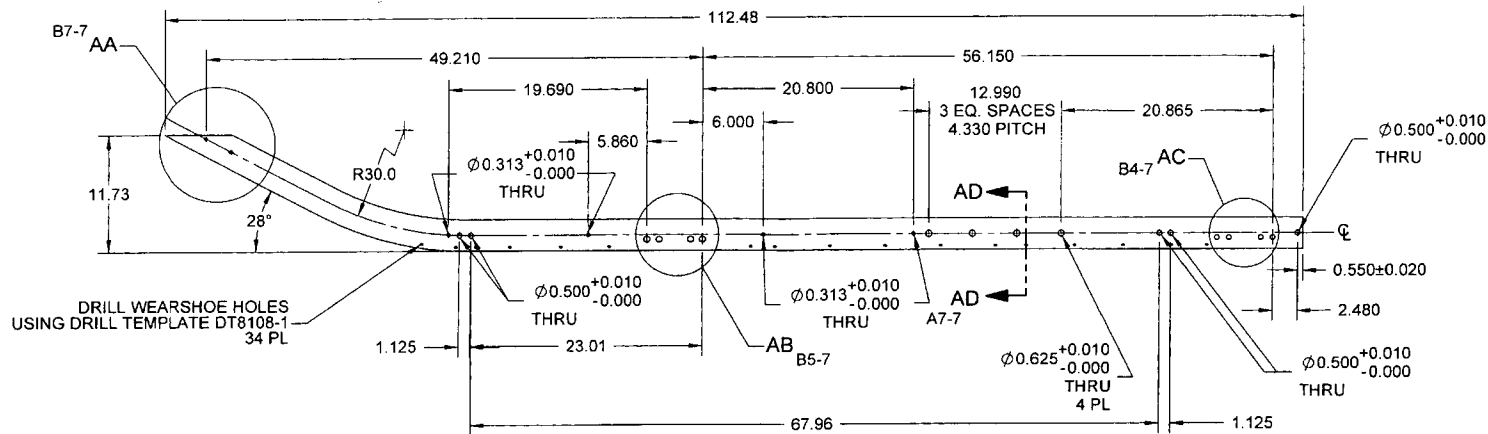
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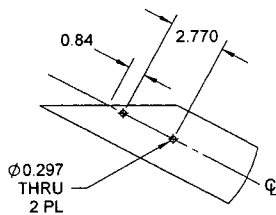
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**D2750-3 LH SKIDTUBE****DETAIL S**
D8-6
SCALE 2X**DETAIL T**
C5-6
SCALE 2X**DETAIL U**
D3-6
SCALE 2X**SECTION V-V**
C4-6
SCALE 3X, 17 PL**SECTION W-W**
B6-6
SCALE 3X, 4 PL**SECTION X-X**
B4-6
SCALE 3X, 4 PL**RELEASED**
08/22/16

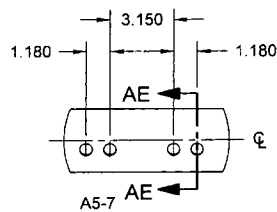
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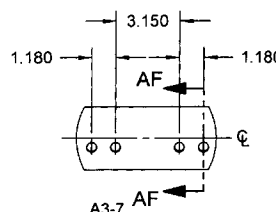
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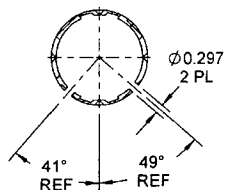
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SCALE 2X



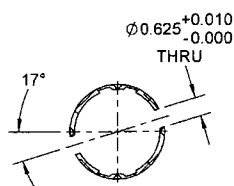
DETAIL AB
SCALE 2X



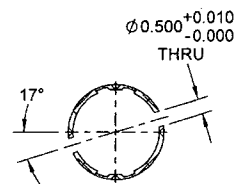
DETAIL AC
SCALE 2X



SECTION AD-AD
SCALE 3X, 17 PL



SECTION AE-AE
SCALE 3X, 4 PL

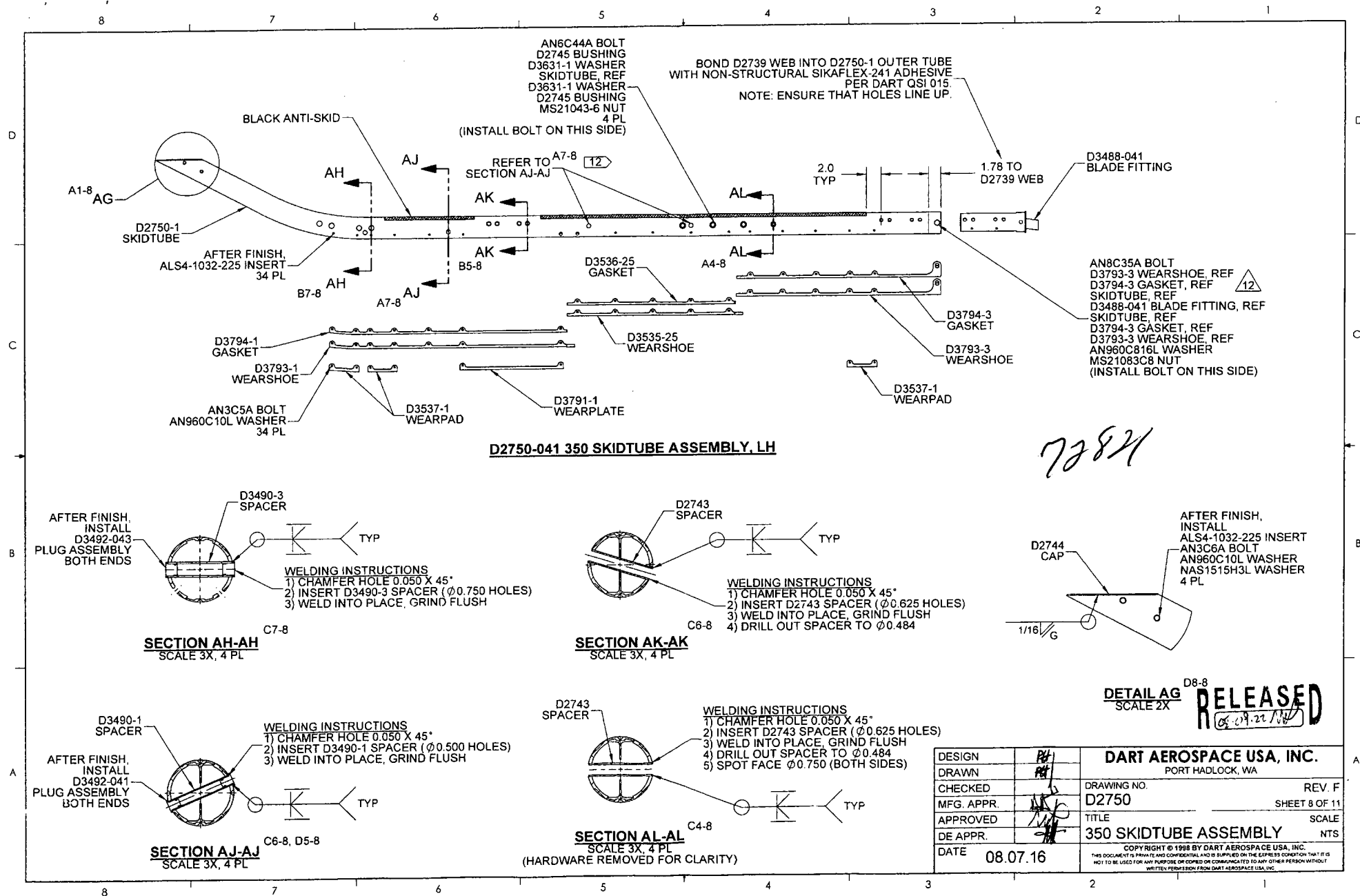


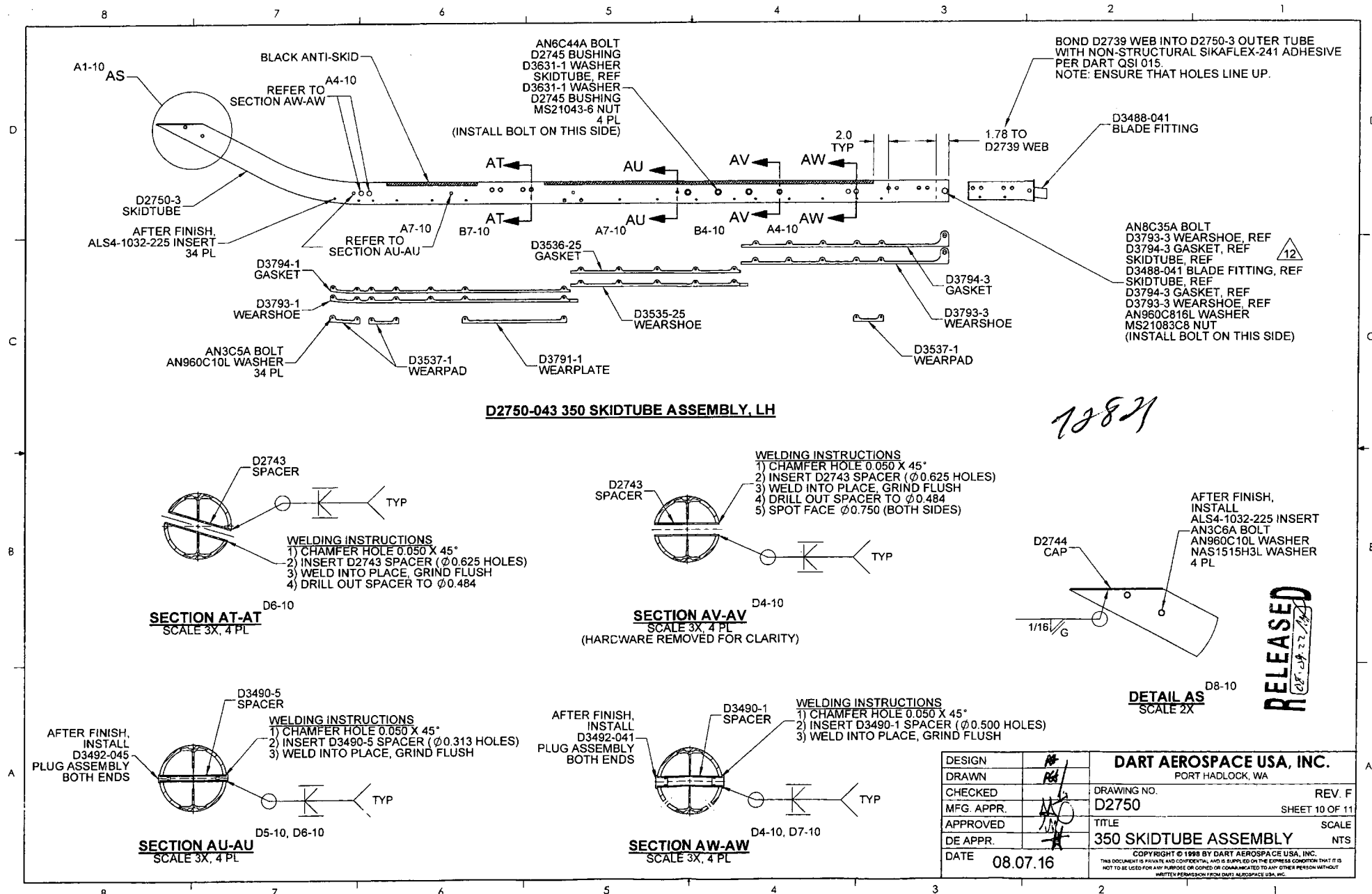
SECTION AF-AF
SCALE 3X, 4 PL

172821

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NO. 270

AWS D17.1.2001
QUALIFICATION TEST RECORD

Name: Barclay Elliott
Job number: B 72821
Part number: D 350 636 D12
Description: 350 skid tube
Welding Process: Tig[☒] Mig[]
Base material: Alum
Current: AC[☒] DC[]

TEST REQUIREMENTS AND RESULTS

Visual: pass[☒] fail[]
Penetration: pass[☒] fail[]

UNACCEPTABLE

Cracks: pass[☒] fail[]
Undercut: pass[☒] fail[]
Pin holes: pass[☒] fail[]
Overlap (cold lap): pass[☒] fail[]
Porosity (surface): pass[☒] fail[]
Coloration: pass[☒] fail[]

Qualifier Pat Cum Date of Test Coupon 11-10-07
Welder Barclay Elliott Date of Test Coupon 11-10-07

The above named individual is qualified in accordance with AWS D17.1.2001 to weld